

SAP C-TB120-2504 Valid Exam Testking - 100% Pass 2026 Realistic C-TB120-2504 Test Question



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SAP C-TB120-2504 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> Implementation: This section of the exam measures skills of SAP Business One Consultants and Implementation Specialists and covers the use of tools provided in the Implementation Center alongside SAP's implementation methodology to run a successful project. Candidates demonstrate the ability to set up and configure a new SAP Business One company, including initialization settings, customization tools, cockpit analytics, user settings, and authorizations. Compliance with SAP's maintenance policy is also assessed. This domain represents about 30% of the exam.
Topic 2	<ul style="list-style-type: none"> Financials: This section measures skills of Financial Controllers and Accounting Specialists regarding business processes related to posting journal entries, payments, reconciliations, fixed assets, cost accounting, and financial and accounting reporting. Candidates learn to set up financial elements such as G L account defaults, chart of accounts, currencies, and posting periods. They also demonstrate competence in performing common financial and banking operations. This domain contributes about 30% to the exam.
Topic 3	<ul style="list-style-type: none"> Logistics: This domain targets Supply Chain Managers and Operations Specialists and focuses on knowledge of key business processes within sales, purchasing, warehouse management, MRP, production, and customer service in SAP Business One. Candidates describe how to set up logistics, CRM, and service functionalities and demonstrate the ability to perform common logistics tasks efficiently. This domain accounts for approximately 40% of the exam.

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SAP Certified Associate - SAP Business One Sample Questions (Q42-Q47):

NEW QUESTION # 42

You create a manual journal entry to record a foreign bank transfer, and CANNOT enter an amount in foreign currency for the bank account row. What definition must be modified?

- A. The company's system currency must be set to the local currency.
- **B. The bank account currency must be set to all currencies.**
- C. The journal entry settings must be set to allow multiple currency transactions.
- D. The currency of the Business Partner must be set to the account currency.

Answer: B

NEW QUESTION # 43

An accountant needs to record a household payment on a monthly basis. Every month, the payment amount as well as the petty cash and the expense accounts are the same in the journal entry.

What is the best practice to achieve this?

- A. Use posting templates.
- **B. Use recurring postings.**
- C. Use journal vouchers.
- D. Use recurring invoices.

Answer: B

NEW QUESTION # 44

In the header of the item master data record for Item A2222, only the Purchasing Item checkbox is selected. The item category checkboxes for Inventory Item and for Sales Item are unchecked.

Why would items have these settings?

- A. They are used in the drop ship process
- B. They are used as consignment items
- C. They are components in an assembly bill of materials
- **D. They are office supplies**

Answer: D

NEW QUESTION # 45

A new intern has joined the company. You create a user account.

What else MUST you do so that the user can create sales orders? Note: There are 2 correct answers to this question.

- **A. Assign a license to the user.**
- B. Define a sales employee.
- C. Define an employee record.
- **D. Set general authorization to the sales menu**

Answer: A,D

NEW QUESTION # 46

What tools are available to personalize documents by hiding or showing standard fields? Note: There are 2 correct answers to this question.

- A. Document Settings
- **B. Edit Form UI**
- C. User-defined values
- **D. Form Settings**

